

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department– Computer Stationery – Refilling of 8 Numbers HP Printer Cartridges 2612A and 2 numbers HP Printer Cartridges 5949A for the Office use of Planning Department – Payment of Rs 9,410/- to M/s Worldcom Computers, Hyd. - Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 502

Dated:19-06-2009.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Worldcom Computers, Hyderabad Inv. No.16099, dt. 06.05.2009.

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ORDER:

In pursuance of the orders issued in the G.O.1st read above, sanction is hereby accorded for an amount of Rs.9,410/- (Rupees Nine thousand four hundred and ten only) from B.E. 2009-10 under Non-Plan for payment to M/s Worldcom Computers, Hyderabad towards supply of refilling HP Printer Cartridges 8 number 2612A and 2 number 5949SA for Office use of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of M/s Worldcom Computers, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
M/s Worldcom Computers, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER